

Date: Wednesday, 15/08/2007 3:49:50 PM  
 User: Linda Lacelle

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : 407 STEP ASSEMBLY  
 Job Number : 33923  
 Estimate Number : 11795  
 P.C. Number : N/A Part Number : D206628033  
 This Issue : 15/08/2007 S.O. No. : N/A Drawing Number : N/A  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : LARGE FAB ASSY Drawing Revision : N/A  
 Previous Run : 31241 Material : N/A  
 Written By : W Due Date : 10/09/2007 Qty: 3 Um: Each  
 Checked & Approved By : W  
 Comment : Est Rev:D As Per Ecn 766 06-01-06 JLM

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy blue file and type labels as per PPP D206-628-033 CHG 002

KS 07-0830

En 260617

2.0 33923A FLOAT STEP ASSEMBLY LH (206/407)



Comment: Sub-Component SUB-ASSEMBLY

206B STEP ASSY LH

D2842-041 B 33923A

27/9/12 (3)

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

4.0 D27313 Mounting Lug



Comment: Qty.: 4.0000 Each(s)/Unit Total: 12.0000 Each(s)

Pick:

Qty Part Number Description Batch

4 D2731-3 Mounting Lug B 30994

SP

5.0 D28441 Arm



Comment: Qty.: 2.0000 Each(s)/Unit Total: 6.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

B 3400

7/9/14 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 15/08/2007 3:49:50 PM  
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Drawing Name: 407 STEP ASSEMBLY

Job Number: 33923

Part Number: D206628033

Job Number:



Seq. #:

Machine Or Operation:

Description :

2 D2844-1

Arm

6.0

D28443

Arm



Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D2844-3

Arm

34001

SP

7.0

D2856400

Abrasion Strip



Comment: Qty.: 1.2605 f(s)/Unit Total: 3.7816 f(s)

Pick:

Qty

Part #

Description

Batch

2 D2856-400 6.25"

Abrasion Strip

25656

SP

8.0

D3394041

LUG ASS'Y



Comment: Qty.: 4.0000 Each(s)/Unit Total: 12.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

4 D3394-041

LUG ASS'Y

1330997

SP

9.0

AN3C4A

BOLT



Comment: Qty.: 3.0000 Each(s)/Unit Total: 9.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

3 AN3C4A

Bolt

1105143

SP

10.0

AN4C12A

BOLT



Comment: Qty.: 8.0000 Each(s)/Unit Total: 24.0000 Each(s)

Pick:

Qty Part Number

Description

Batch

8 AN4C12A

Bolt

1104937

18

1105426

7/9/14 SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 407 STEP ASSEMBLY

Job Number: 33923

Part Number: D206628033

Job Number:



Seq. #:	Machine Or Operation:	Description :
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11.0	AN4C15A	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total: 12.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
4	AN4C15A	Bolt	M103915

12.0	AN960C10	WASHER
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Comment: Qty.: 3.0000 EACH(s)/Unit Total: 9.0000 EACH(s)

Pick:

Qty	Part Number	Description	Batch
3	AN960C10	WASHER	M101064

13.0	AN960C416L	WASHER
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Comment: Qty.: 24.0000 Each(s)/Unit Total: 72.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
24	AN960C416L	Washer	M104936

14.0	NAS1515H4L	WASHER
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Comment: Qty.: 24.0000 Each(s)/Unit Total: 72.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
24	NAS1515H4L	Washer	M105408

15.0	MS210434	Nut
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Comment: Qty.: 12.0000 Each(s)/Unit Total: 36.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
12	MS21043-4	Nut (or MS21042-4)	M105115

16.0	NAS1515H3	Washer
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Comment: Qty.: 3.0000 Each(s)/Unit Total: 9.0000 Each(s)

Pick:

Qty	Part Number	Description	Batch
3	NAS1515H3	Washer	M105149

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: RD Date: 07/09/19  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 15/08/2007 3:49:50 PM  
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## Process Sheet

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Drawing Name: 407 STEP ASSEMBLY

Job Number: 33923

Part Number: D206628033

Job Number:



Seq. #:

Machine Or Operation:

Description :

17.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Er 12/8/17 (x3)

18.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-628-033

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

10/7/17 (3)

19.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(B)

12/8/17

Job Completion



11/07/09.18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



Customer : CC-DAR01 Dart Aerospace Ltd.

Drawing Name : D206-628-033

Job Number : 37232

Estimate Number : 10804

P.O. Number :

Part Number : D206628033

This Issue : 05/02/2008 S.O. No. :

Drawing Number : ECN 1118

Prsht Rev. : NC

Project Number :

First Issue : // Type : LARGE FAB ASSY

Drawing Revision :

Previous Run : 37223

Material :

Written By : 

Due Date : 12/02/2008 Qty: 3 Um: Each

Checked & Approved By : 

Comment :

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



for this  
1-30806



Comment: PACKAGING RESOURCE #1  
PULL FROM STOCK

003

D206-628-033 CHG002 3x B33923

B33923 3x

(3)

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
ADD NEW PARTS TO KIT PER ECN 1118

\*\*\* NEW RED AND WHITE LABELS REQUIRED FOR  
NEW CHANGE NUMBER \*\*\*

8x D2732 RUBBER EXTRUSION

CUT 3.00" LONG B 34717

B34717 BSC

8x AN4C14A BOLT B M107087

M107087 BSC

3.0

D2732

Rubber Extrusion



Comment: Qty.: 8.0000 f(s)/Unit Total: 8.0000 f(s)

Rubber Extrusion

34717

Bolt

5/2/12 (3)

4.0

AN4C14A



Comment: Qty.: 8.0000 Each(s)/Unit Total: 24.0000 Each(s)

Bolt

M107087

5/2/12 (3)